

EXHIBIT A - 5



INVOICE NO tiju 14306

PAGE 1

DATE 06/28/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICETegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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OC013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002748	027785 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	13.165	3.600	0.205	1,666.12000	5,998.03

CI: 174633-PNSNC 6074 PHONE WB

Item: 035351

Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 06/28/07

** Packing Slip: 12411

** BOL #: 4514

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210ISO 9001
Registered

SALES AMOUNT	5,998.03
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	5,998.03



INVOICE NO tiju 14307

PAGE 1

DATE 06/28/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

82

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002750	27789 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	31.000	8.640	13.000	1,585.00000	13,694.40	

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 06/28/07

** Packing Slip: 12412

** BOL #: 4514

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	13,694.40
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	13,694.40

U0p16.6Zn8.5v0e0b0T



Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 12410

Bill To: C013116
US MERCHANTS
1737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

der Contact: CHRIS GHIZORI

ck	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
/28/07	1002747	27784	OP	PREPAIDTL	437.60	216

ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035382A	K	55.601	5.400
	USMERCH-176090-PNSNC TG1034 XL			

C/I: 176090-PNSNC TG1034 XL

00p16.67h8.5v0s0b01



Tegragrant Corporation
Alloyd Brands
Paseo Cuapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 12411

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship to: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

der Contact: CHRIS GHIZONI

ck	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
120/07	1002748	027786	0P	PREPAIDTL	613.80	120

ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035351	K	13.165	3.600
	USMERCH-VTECH NEW BOX SET			

C/I: 174633-PNSNC 60/4 PHONE WB

U0P16.67h8.5v0s0b01



Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
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Spartanburg, SC. 29302
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Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 12412

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

ck Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
7/28/07	1002760	27789 OP	PREPAIDTL	6,000.00	288

ne/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	089359 USMERCHANTS- 174932-RZ6053 SET	K	31.000	8.640
	C/L: 174932-RZ6053 SET			

TOTAL

BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

U0p16. 5v0s0b0T0U0p16,67h8.5v0s0b0T0U0p16.67h8.5v0s0b0T

k: 4514

Date: 06/28/07 Page: 1 of 1

Pr: PICK UP # SA5322

Carrier: TEGRANT(SANCHOTEN) DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor	Consignee
Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550	US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA
Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE	

Invoicee	Special Instructions
US MERCHANTS 1737 WILSHIRE BLVD EVERLY HILLS CA 90211 ISA	Alloyd product to be top load only. Do not stack in transit. 26 PALLTES OF PLASTIC ARTICLES

Eight Charge Terms: (Freight charges
to collect unless marked otherwise)
Paid: ☒ Third Party: ☐

Pkg	Pkg Type	Package Description References	NMFC	Weight(LB)	Rate	Order # Ref	Ln	Cust PO #	Pck Slip
1	216 CTN	035382A 176090-PNSNC	156600	437.50		I002747	1	27784 OP	12410
2	120 CTNS	035351 VTECH	156600	613.80		I002748	1	027785 OP	12411
3	288 CTNS	035359 174932	156600	6,000.00		I002750	1	27789 OP	12412

# Packages: 624	Total Charges: 0.00
Total Weight: 7,051.30 LBS	

Carrier

Signature: *CAYLE AND CARROLL*

Date: 06/28/07

These boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

When shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

Proper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

IVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another party on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor
Tegrant Corporation

1



INVOICE NO tiju 14340

PAGE 1

DATE 06/29/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICETegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MXC013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
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ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002750	27789 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	31.000	10.080	2.920	1,585.00000	15,976.80

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 06/29/07

** Packing Slip: 12445

** BOL #: 4540

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	15,976.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	15,976.80

00p16.67h8.5v050801



Tegragrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Reprint Packing Slip

Page: 1

Pack Slip# 12445

Bill To: C013116
JS MERCHANTS
3737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Order Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
7/29/07	1002750	27789 OP	PREPAID TL	600.00	336

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035359	K	31.000	10.080
	US MERCHANTS- 174932-RZ6053 SET			
	C/L: 174932-RZ6053 SET			

J0p1s.67h8.5v0s0001



Tegragrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Reprint Packing Slip 1
Pack Slip# 12446

Bill To: C013116
US MERCHANTS
1737 WILSHIRE BLVD
EVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

der Contact: CHRIS GHIZORI

ck Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
1/29/07	1002747	27784 OP	PREPAIDTL	537.50	288

ne/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	035382A USMERCH-176090-PNSNC TG1034 XL C/I: 176090-PNSNC TG1034 XL	K	56.601	7.200

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

U0010.07H8.5V0S000T000P10.07H8.5V0S000T

DO/BOL: 4540

Date: 06/29/07 Page: 1 of 1

Pro Number: PICK UP # SA5353

Carrier: TEGRANT (SANCHOTE) DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor	Consignee
Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550	US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA
Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE	

Invoicee	Special Instructions
US MERCHANTS 737 WILSHIRE BLVD EVERLY HILLS CA 90211 SA	Alloyd product to be top load only. Do not stack in transit. 26 PALLETS OF PLASTIC ARTICLES

Eight Charge Terms: (Freight charges
to collect unless marked otherwise)Paid: ☒ Third Party: ☐

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
Type	References					Ref			
336	CTNS	035359 174932-RZ6053 SET	156600	600.00		I002750	1	27789 OP	12445
288	CTNS	035382A 176090-PNSNC	156600	537.50		I002747	1	27784 OP	12446

Packages: 624

Total Weight: 1,137.50 LBS

Total Charges:

0.00

Carrier
nature:

Date: 29/06/07



The boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

of Transportation.

shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

pers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

read or declared value of the property is hereby specifically stated by the shipper to be not exceeding

TD, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

party described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood

out this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another

in the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said

r, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications

on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without-recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor
Tegrant Corporation

1



INVOICE NO tiju 14368 93
 PAGE 1
 DATE 07/02/07
 SALESMAN FILIPCHUK, GARET
 INVOICE REGULAR INVOICE

Tegrant Corporation
 Alloyd Brands
 1401 Pleasant Street
 DeKalb, Illinois 60115

Facilities
 DeKalb, IL
 Branford, CT
 Tijuana, MX

Spartanburg, SC
 Juncos, PR
 Nogales, MX

BILL TO
 C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

SHIP TO
 9
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002747	27784 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	55.601	7.800	35.201	1,726.12000	13,463.74

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

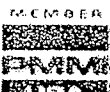
Date Shipped: 07/02/07

** Packing Slip:

** BOL #:

REMIT TO:
 TEGRANT CORPORATION
 ALLOYD BRANDS
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210

SALES AMOUNT	13,463.74
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	13,463.74



ISO 9001
 Registered



INVOICE NO tiju 14369

PAGE 1

DATE 07/02/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

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ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002748	027785 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	13.165	0.210	0.000	1,666.12000	349.89

CI: 174633-PNSNC 6074 PHONE WB

Item: 035351

Description: USMERCH-VTECH NEW BOX SET

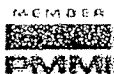
U/M: K

Date Shipped: 07/02/07

** Packing Slip: 12490

** BOL #: 4546

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001

SALES AMOUNT	349.89
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	349.89

U0p16.6758.5M0s0b0T



Tegrant Corporation
Alloyd Brands
Paseo Cuapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Packing Slip
Page: 1
Pack Slip# 12487

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Bill To: C013116
US MERCHANTS
3737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

der Contact: CHRIS GHIZORI

ck Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
/02/07	I002750	27789 0P	PREPAIDTL	1,920.00	96

ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035859 USMERCHANTS- 174932-RZ6053 SET	K	31.000	2.880

C/I: 174932-RZ6053 SET

U0p16.6758.5v0s0b01



Tegragrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
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(f) 864-582-5982

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(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Reprint Packing Slip

Page:

Pack Slip# 12488

Bill To: C013116
US MERCHANTS
3737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA. 98390
USA

Order Contact: CHRIS GHIZORI

Order Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
1/02/07	1002747	27784 OP	PREPAIDTL	5,460.00	312

Ref	Item	U/M	Qty Ordered	Qty To Pack
1	035382A	R	65.601	1.800
	USMERCH-176090-PNSNC IG1034 XL			
	C/L: 176090-PNSNC IG1034 XL			

U0p16.67418.5v0s0b0T



Tegrant Corporation
Alloyd Brands
Paseo Cuapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 12489

Bill To: C013116
US MERCHANTS
1737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

der Contact: CHRIS GHIZORI

ck Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
/02/07	1002749	27788 0P	PREPAID TL	3,243.68	209

ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036094 USMERCH-184452 VTECH 5884 PHONE WB	K	35.000	6.225

C/I: 184452-VTECH 5884 PHONE WB

U0p16.67h8.5v0s0b0T



Tegrant Corporation
Alloyd Brands
Paseo Cuapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 12490

Bill To: C013116
US MERCHANTS
1737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

ck	Date	Order #	Cust PO	Ship Via	Weight	Pkgs	#
702/07	1002748	027785	OP	PREPAIDTL	144.00	7	

ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036351 USMERCH-VIECH NEW BOX SET	K	13.165	0.210

C/L: 174633-PNSNC 6074 PHONE WB

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Box 16.6/H8.5v050b01

DO/BOL: 4546

Date: 07/02/07 Page: 1 of 1

Pro Number: TRUCK # SA5355

Carrier: TEGRANT (SANCHOTE) DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor	Consignee
Tegant Corporation, Alloyd Brands Paseo Cuapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550	US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA
Tegant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE	

voicee	Special Instructions
S MERCHANTS	Alloyd product to be top load only.
737 WILSHIRE BLVD	Do not stack in transit.
EVERLY HILLS CA 90211	
SA	26 PALLETS OF PLASTIC ARTICLES

Freight Charge Terms: (Freight charges
to collect unless marked otherwise)
Paid: ~~Third Party:~~

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
	Type	References				Ref			
1	96	CTNS	035359	156600	1,920.00	I002750	1	27789 OP	12487
		174932-RZ6053 SET							
2	312	CTNS	035382A	156600	5,460.00	I002747	1	27784 OP	12488
		176090-PNSNC							
3	209	CTNS	036094	156600	3,243.00	I002749	1	27788 OP	12489
		184452-VTECH							
4	7	CTNS	035351	156600	144.00	I002748	1	027785 OP	12490
		174633-PNSNC							

Packages: 624 Total Charges: 0.00
Total Weight: 10,767.00 LBS

Carrier: *Sanchote*
Signature: *Altoamirano*
Date: 2/7/07

1

Boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.

When shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

per's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

VED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Party described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood that this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor
Tegant Corporation



INVOICE NO tiju 14370

PAGE 1

DATE 07/02/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002749	27788 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	35.000	5.225	29.775	1,578.00000	8,245.05

CI: 184452-VTECH 5884 PHONE WB

Item: 036094

Description: USMERCH-184452 VTECH 5884 PHONE WB

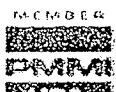
U/M: K

Date Shipped: 07/02/07

** Packing Slip: 12489

** BOL #: 4546

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	8,245.05
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	8,245.05



INVOICE NO tiju 14371

PAGE 1

DATE 07/02/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

87

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002750	27789 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	31.000	2.880	0.040	1,585.00000	4,564.80

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

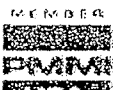
Date Shipped: 07/02/07

** Packing Slip: 12487

** BOL #: 4546

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	4,564.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	4,564.80



ISO 9001
Registered



INVOICE NO tiju 14382

PAGE 1

DATE 07/03/07

SALESMAN FLIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

84

BILL TO

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

SHIP TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002747	27784 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	55.601	7.800	27.401	1,726.12000	13,463.74

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

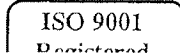
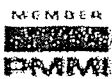
U/M: K

Date Shipped: 07/03/07

** Packing Slip:

** BOL #:

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



SALES AMOUNT	13,463.74
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	13,463.74



INVOICE NO tiju 14383 89
 PAGE 1
 DATE 07/03/07
 SALESMAN FILIPCHUK, GARET
 INVOICE REGULAR INVOICE

Tegrant Corporation
 Alloyd Brands
 1401 Pleasant Street
 DeKalb, Illinois 60115

Facilities
 DeKalb, IL
 Branford, CT
 Tijuana, MX

Spartanburg, SC
 Juncos, PR
 Nogales, MX

C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

9
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

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ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002749	27788 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	35.000	7.800	21.975	1,578.00000	12,308.40

CI: 184452-VTECH 5884 PHONE WB

Item: 036094

Description: USMERCH-184452 VTECH 5884 PHONE WB

U/M: K

Date Shipped: 07/03/07

** Packing Slip: 12500

** BOL #: 4554

REMIT TO:
 TEGRANT CORPORATION
 ALLOYD BRANDS
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210

SALES AMOUNT	12,308.40
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	12,308.40



ISO 9001
 Registered

200810.07/05.05050007



Tegran Corporation
Alloyd Brands
Paseo Cuapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page:

1

Pack Slip#

12499

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Book Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
7/03/07	1002747	27784 OP	PREPAIDTL	5,460.00	312

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035382A USMERCH-176090-PNSNC TG1034 XL	K	55.601	7.800

C/I: 176090-PNSNC TG1034 XL

TOTAL 1.00



Tegrant Corporation
Alloyd Brands
Paseo Chicapan #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip
Page: 1
Pack Slip# 12500

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

ack	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
7/03/07	1002749	27788	OP	PREPAIDTL	4,842.24	312

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036094	K	35.000	7.800
USMERCH-184452 VTECH 5884 PHONE WB				

C/I: 184452-VTECH 5884 PHONE WB

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

U0p16.67h8.5v0s0b0T

00/BOL: 4554

Date: 07/03/07 Page: 1 of 1

Pro Number: PICK UP # SA5343

Carrier: TEGRANT(SANCHOTEN)

DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLET.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegrant Corporation, Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Invoicee

US MERCHANTS

8737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

USA

Special Instructions

Alloyd product to be top load only.
Do not stack in transit.

26 PALLET OF PLASTIC ARTICLES

Freight Charge Terms: (Freight charges

are collect unless marked otherwise)

Prepaid: ☒ Third Party: ☐

N	Pkg	Pkg Type	Package Description References	NMFC	Weight(LB)	Rate	Order # Ref	Ln	Cust PO #	Pck Slip
1	312	CTNS	035382A 176090-PNSNC	156600	5,460.00		1002747	1	27784 OP	12499
2	312	CTNS	036094 184452 VTECH 5884	156600	4,842.24		1002749	1	27788 OP	12500

Packages: 624

Total Weight: 10,302.24 LBS

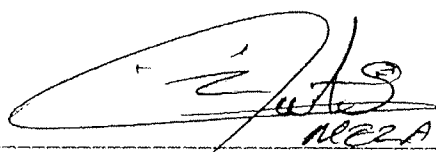
Total Charges:

0.00

Carrier

Signature:

Date: 03/07/07



The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Shippers Imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

UNLESS, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another port on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set form (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assignee.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
Tegrant Corporation
Alloyd Brands

1

PAGINA 1/1

FACTURA DE EXPORTACION PRODUCTO TERMINADO

6941

NO. FACTURA : 6941
FECHA : 03/Jul/2007
TIPO DE CAMBIO : 10.7926
NO. ENTRY :
PEDIMENTO: 3621-7013126
CLAVE REGIMEN : EXD **INCOTERM :** FCA
DESTINO : Pais Nafta
CLIENTE : SCA North America Packaging Division Intl Inc
 800 Fifth Ave.
 New Brighton PA 15066

EXPORTADOR : SCA North America Packaging Division
 S.A. de C.V. Neptuno No. 1917 Col. Satellite
 Cd. Juarez Chih., Mx. C.P. 32540
R.F.C. : SNA940420GH8
REGISTRO IMMEX : 3401-2006
REG. PED. CONS. :
DESTINATARIO : US MERCHANTS
 3324 142 Ave. East
 Suite C
 Summer WA 98390

R.F.C. :

TRANSP. : Juan Graciano Sanchotena Medra TRAILER : SA5343
B/L # : **CHOFER :** Julio Mesa

COMENTARIOS CAAT : 2513

APLICA PARA TODAS LAS PARTIDA(S) DEL PEDIMENTO LA REGLA 3.3 28
 SEXTO PARRAFO INCISO B, RUBRO 3 (MERCANCIA ORIGINARIA NAFTA)
 PLACAS CAJA: 48V9061 / PLACAS TRACTOR: 9D97549

AGENTE : Agencia Aduanal Jorge Diaz S.C.
 BLVD. 3RA. OESTE No. 17505

FRACC. GARITA DE OTAY
R.F.C. : AAJ-970121-EA2
CURP :

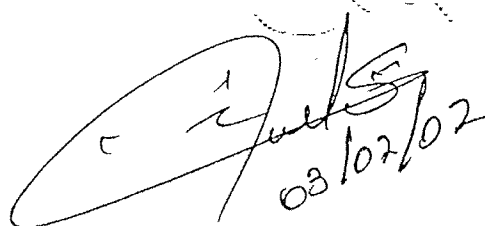
No. LISTAS INCLUIDAS : 6941

DESCRIPCION DE LA MERCANCIA MERCHANDISE DESCRIPTION	PESO BRUTO GROSS WEIGHT Kgs.	CANTIDAD QUANTITY	U.M. U.M.	MAT. PRIMA RAW MATERIAL USD	VALOR AGREGADO VALUE ADDED USD	VALOR TOTAL TOTAL VALUE USD
176090-PNSNC TG1034 XL EMPAQUE MOLDEADO A BASE DE TERMOFORMADO Pais Origen: MX, Fracción: 3923.90.99 PO: 27784 OP	2,122.848	7,800.000	PZS	8,008.02	5,455.72	13,463.74
184452-VTECH 5884 PHONE WB EMPAQUE MOLDEADO A BASE DE TERMOFORMADO Pais Origen: MX, Fracción: 3923.90.99 PO: 27788OP	2,417.687	7,800.000	PZS	6,094.94	6,213.46	12,308.40
	4,540.535	15,600.000		14,102.96	11,669.18	25,772.14

TOTAL DE BULTOS

26 TARIMA

26 Bultos





INVOICE NO 0111 14424

PAGE 1

DATE 07/05/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002747	27784 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	55.601	7.800	19.601	1,726.12000	13,463.74	

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

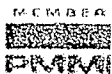
U/M: K

Date Shipped: 07/05/07

** Packing Slip:

** BOL #:

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001

SALES AMOUNT	13,463.74
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	13,463.74



INVOICE NO tiju 14425

PAGE 1

DATE 07/05/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICETegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MXB
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OC013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002749	27788 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	35.000	7.750	14.225	1,578.00000	12,229.50

CI: 184452-VTECH 5884 PHONE WB

Item: 036094

Description: USMERCH-184452 VTECH 5884 PHONE WB

U/M: K

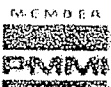
Date Shipped: 07/05/07

** Packing Slip: 12547

** BOL #: 4566

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	12,229.50
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	12,229.50

ISO 9001
Registered



INVOICE NO tiju 14426

92

PAGE 1

DATE 07/05/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

B
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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002750	27789 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	31.000	0.060	0.000	1,585.00000	95.10

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

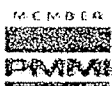
Date Shipped: 07/05/07

** Packing Slip: 12551

** BOL #: 4566

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	95.10
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	95.10



ISO 9001
Registered

U00P16.67h8.5v0s0b01



Tegrant Corporation
Alloyd Brands
Paseo Cuapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Reprint Packing Slip

Page: 1

Pack Slip# 12550

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Order Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
05/07	1002747	27784 OP	PREPAIDTL	5,460.00	312

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035382A USMERCH-176090-PNSNC TG1034 XL	K	55.601	7.800

C/I: 176090-PNSNC TG1034 XL



Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Reprint Packing Slip
Page: 1
Pack Slip# 12547

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Bill To: C013116
S MERCHANTS
737 WILSHIRE BLVD
EVERLY HILLS CA 90211
SA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Order #	Cust PO	Ship Via	Weight	Pkgs #
1002749	27788 OP	PREPAIDTL	4,811.20	310

Item	U/M	Qty Ordered	Qty To Pack
036094 USMERCH-184452 VTECH 5884 PHONE WB	K	35.000	7.750

C/I: 184452-VTECH 5884 PHONE WB

00p16.6718.5v0s0b0T



Tegrant Corporation
Alloyd Brands
Pasco Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page:

1

Pack Slip# 12551

Bill To: C013116
US MERCHANTS
1737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Order Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
7/05/07	1002750	27789 OP	PREPAIDTL	40,000.00	2

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035359	K	31.000	0.000
USMERCHANTS- 174932-RZ6053 SET				

C/I: 174932-RZ6053 SET

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

00p15.67h8.5v0s0b0T

00/BOL:4566

Date: 07/05/07 Page: 1 of 1

Pro Number: PICK UP # SA5319

Carrier: TEGRANT(SANCHOTEN) DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

onsignor	Consignee
Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550	US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA
Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE	

voicee US MERCHANTS 1737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA	Special Instructions Alloyd product to be top load only. Do not stack in transit. 26 PALLETS OF PLASTIC ARTICLES
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eight Charge Terms: (Freight charges
e collect unless marked otherwise)

epaid: ☒ Third Party: _____

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
Type	References					Ref			
1	312	CTNS	035382A	156600	5,460.00	I002747	1	27784 OP	12550
			176090-PNSNC						
2	310	CTNS	036094	156600	4,811.20	I002749	1	27788 OP	12547
			184452 VTECH 5884						
3	2	CTNS	035359	156600	40.00	I002750	1	27789 OP	12551
			174932-RZ6053 SET						

# Packages: 624	Total Charges: 0.00
otal Weight: 10,311.20 LBS	

rier Omar Sanchez
nature: Sanchoten
Date: 5/7/07

fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.
 is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of
 st. of Transportation.

shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight"
 ers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

read or declared value of the property is hereby specifically stated by the shipper to be not exceeding

If it, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

hereby described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood
 out this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another
 on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said
 4, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications
 on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

er hereby certifies that he is familiar with all the terms and conditions of the said bill of lading. Including those on the back thereof, set forth in classification and tariff which

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor
Tegrant Corporation
Alloyd Brands

1

INVOICE NO tiju 14459

PAGE 1

DATE 07/06/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

90

Tegant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

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ORDER#	P.O. NUMBER	PKGS	RPD	WEIGHT	SHIP VIA	TERMS
I002747	27784 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	55.601	7.800	11.801	1,726.12000	13,463.74

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

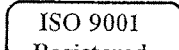
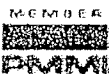
Date Shipped: 07/06/07

** Packing Slip:

** BOL #:

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	13,463.74
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	13,463.74



INVOICE NO tiju 14460

PAGE 1

DATE 07/06/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002749	27788 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	35.000	7.800	6.425	1,578.00000	12,308.40

CI: 184452-VTECH 5884 PHONE WB

Item: 036094

Description: USMERCH-184452 VTECH 5884 PHONE WB

U/M: K

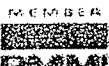
Date Shipped: 07/06/07

** Packing Slip: 12569

** BOL #: 4576

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	12,308.40
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	12,308.40



ISO 9001

200p16.67h8.5v0s0b0f



Tegran Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page:

1

Pack Slip# 12568

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship to: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Back Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
7/06/07	I002747	27784 0P	PREPAIDTL	5,460.00	312

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036382A USMERCH-176090-PNSNC TG1034 XL	K	55.601	7.800

C/I: 176090-PNSNC TG1034 XL

ON HAND: 7.800
15000

12578

710

95 TOTAL 7 800



Tegran Corporation
Alloyd Brands
Paseo Cuapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Page: 1
Pack Slip# 12569

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

ack	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
7/06/07		1002749	27788 OP	PREPAIDTL	4,842.24	312

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	036094	K	35.000	7.800
	USMERCH-184452 VTECH 5884 PHONE WB			

C/I: 184452-VTECH 5884 PHONE WB

TOTAL

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

200p16.67h8.5v0s0b0T

00/BOL: 4576

Date: 07/06/07 Page: 1 of 1

Pro Number: PICK UP # SA 5322

Carrier: TEGRANT (SANCHO)

DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegrant Corporation, Alloyd Brands

Paseo Cucapah #5290

Parque Industrial El Lago

Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

Invoicee

US MERCHANTS

8737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

USA

Special Instructions

Alloyd product to be top load only.

Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

Freight Charge Terms: (Freight charges

are collect unless marked otherwise)

repaid: ☒ Third Party: ☐

N	Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
		Type	References				Ref			
1	312	CTNS	035382A	156600	5,460.00		1002747	1	27784 OP	12568
			176090-PNSNC							
2	312	CTNS	036094	156600	4,842.24		1002749	1	27788 OP	12569
			184452 VTECH 5884							

Packages: 624

Total Weight: 10,302.24 LBS

Total Charges:

0.00

Carrier

Signature:

Date: 06/07/07 Ernesto B.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

The shipper certifies that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Dept. of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

Shippers' imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

If - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$1000, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood to transport this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another place on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assignee.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
Tegrant Corporation
Alloyd Brands

1



INVOICE NO tiju 14491

PAGE 1

DATE 07/09/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

B I L L T O

S H I P T O

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002747	27784 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	55.601	9.200	2.601	1,726.12000	15,880.30

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

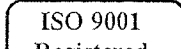
U/M: K

Date Shipped: 07/09/07

** Packing Slip: 12612

** BOL #: 4586

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



SALES AMOUNT	15,880.30
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	15 880 30



INVOICE NO tiju 14492 94
 PAGE 1
 DATE 07/09/07
 SALESMAN FILIPCHUK, GARET
 INVOICE REGULAR INVOICE

Tegrant Corporation
 Alloyd Brands
 1401 Pleasant Street
 DeKalb, Illinois 60115

Facilities
 DeKalb, IL
 Branford, CT
 Tijuana, MX

Spartanburg, SC
 Juncos, PR
 Nogales, MX

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C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

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9
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002749	27788 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	35.000	6.175	0.250	1,578.00000	9,744.15

CI: 184452-VTECH 5884 PHONE WB

Item: 036094

Description: USMERCH-184452 VTECH 5884 PHONE WB

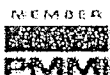
U/M: K

Date Shipped: 07/09/07

** Packing Slip: 12611

** BOL #: 4586

REMIT TO:
 TEGRANT CORPORATION
 ALLOYD BRANDS
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210



ISO 9001

SALES AMOUNT	9,744.15
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	9,744.15

000p16.67h8.5v0s0b01



Tegran Corporation
Alloyd Brands
Paseo Cuapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982
Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209
Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 12611

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Back Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
7/09/07	1002749	27788 OP	PREPAID	3,833.49	247

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036094	K	36.000	6.175
	USMERCH-184452 VTECH 5884 PHONE WB			

C/I: 184452-VTECH 5884 PHONE WB

TOTAL

000016.67n6.5v050001

Packing Slip

Page: 1

Pack Slip# 12612



Tegran Corporation
Alloyd Brands
Paseo Cuicapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982
Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Back Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/09/07	1002747	27784 0P	PREPAID TL	6,440.00	368

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035382A USMERCH-176090-PNSNC TG1034 XL C/I: 176090-PNSNC TG1034 XL	K	55.501	9.200

TOTAL

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

000p15.67h8.5v0s0b0T

000/801: 4586

Date: 07/09/07 Page: 1 of 1

Pro Number: PICK UP # TA 7173

Carrier: TEGRANT (EST)

DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLET.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegrant Corporation, Alloyd Brands

Paseo Cucapah #5290

Parque Industrial El Lago

Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

Invoicee

JS MERCHANTS

3737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

JSA

Special Instructions

Alloyd product to be top load only.

Do not stack in transit.

26 PALLETES OF PLASTIC ARTICLES

Freight Charge Terms: (Freight charges

to collect unless marked otherwise)

Prepaid: ☒Third Party: ☐

	Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
		Type	References				Ref			
1	247	CTNS	036094	156600	3,833.49		I002749	1	27788 OP	12611
			184452 VTECH PHONE							
2	368	CTNS	035382A	156600	6,440.00		I002747	1	27784 OP	12612
			176090-PNSNC							

Packages: 615

Total Weight: 10,273.49 LBS

Total Charges:

0.00

Carrier

Signature:

Date: 9/7/07

Fernando Noos

1

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

The carrier's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

EIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood to report this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another party on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and he said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
Tegrant Corporation
Alloyd Brands

SCA Consumer Packaging, Inc.

DEKALB, IL
BRANFORD, CT
TIJUANA, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MX

INVOICE NO dekb 5597951

PAGE 1

DATE 03/23/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

97

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OC013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036280	26476			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	36.650	14.080	16.170	1,343.00000	18,909.44

CI: 176102-PNSNC TG3032 PHONE WB

Item: 035380

Description: USMERCH-PNSNC TG3032

U/M: K

Date Shipped: 03/23/07

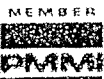
** Packing Slip: 90540

** BOL #: 68551

REMIT TO:

SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	18,909.44
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	18,909.44

ISO 9001
Registered

Packing Slip



SCA Consumer Packaging, Inc.
 MAIN PLANT
 1401 PLEASANT STREET
 DEKALB, ILLINOIS 60115
 (815) 756-8451
 FAX (815) 756-5187

JUNCOS, PR. 00777
 Tel: (787) 734-8382
 Fax: (787) 734-8386

BRANFORD, CT. 06405
 Tel: (203) 483-8305
 Fax: (203) 483-5209

Page: 1
 Pack Slip# 90540

SPARTANBURG, SC. 29302
 Tel: (864) 582-1000
 Fax: (864) 582-5982

NOGALES, SONORA CP 84055
 Tel: (011) 52-631-320-0268
 Fax: (011) 52-631-313-0267

TIJUANA, B.C., MX 22550
 Tel: (011) 52-664-627-3524
 Fax: (011) 52-664-625-3317

Bill To: C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/23/07	D036280	26476	Freight Exch-P	6,301.00	352

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035380 USMERCH-PNSNC TG3032	K	36.650	14.080

C/I: 176102-PNSNC TG3032 PHONE WB

069
 22 @ 16

257

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

NO/BOL: GRN:

Date: 03/23/07 Page: 1 of 1

DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

00119801

SCA Consumer Packaging, Inc.
1401 Pleasant St., DeKalb, Illinois 60115

Consignee

US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

SCA CONSUMER PACKAGING, INC., REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Invoice
US MERCHANTS
8737 WILDFIRE BLVD
BEVERLY HILLS CA 90211
USA
JEFF GREEN

SCA Pays
FRT

Special Instructions
SCA product to be top load only
Do not stack in transit.

Freight Charge Terms: (Freight charges
are collect unless marked otherwise)
repaid: ☒ Third Party: ☐

#	Pkgs	Pkg Type	Package Description References	NMFC	Weight (LB)	Rate	Order # Ref	Customer Pkgs
1	352	CTNS	035380		6,301.00		0030280	76476

Packages: 352 Total Charges: 0.00
Total Weight: 6,301.00

Carrier
Signature:

Date: 3/23/07 HDR

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

When shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Shippers' imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

TE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
SCA Consumer Packaging, Inc.
DeKalb, Illinois

4

SCA Consumer Packaging, Inc.

DEKALB, IL
BRANFORD, CT
TIJUANA, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MX

INVOICE NO dekb 5598031

PAGE 1

DATE 03/27/07 98

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICEB
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OC013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USAS
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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036280	26476			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	36.650	16.200	0.000	1,343.00000	21,756.60	

CI: 176102-PNSNC TG3032 PHONE WB

Item: 035380

Description: USMERCH-PNSNC TG3032

U/M: K

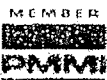
Date Shipped: 03/27/07

** Packing Slip: 0

** BOL #:

REMIT TO:
SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	21,756.60
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	21,756.60

ISO 9001
Registered

Packing Slip



SCA Consumer Packaging, Inc.
 MAIN PLANT
 1401 PLEASANT STREET
 DEKALB, ILLINOIS 60115
 (815) 756-8451
 FAX (815) 756-5187

JUNCOS, PR. 00777
 Tel: (787) 734-8382
 Fax: (787) 734-8386

BRANFORD, CT. 06405
 Tel: (203) 483-8305
 Fax: (203) 483-5209

Page: 1
 Pack Slip# 90563

SPARTANBURG, SC. 29302
 Tel: (864) 582-1000
 Fax: (864) 582-5982

NOGALES, SONORA CP 84055
 Tel: (011) 52-631-320-0268
 Fax: (011) 52-631-313-0267

TIJUANA, B.C., MX 22550
 Tel: (011) 52-664-627-3524
 Fax: (011) 52-664-625-3317

Bill To: C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/26/07	0036280	26476	Freight Exch-P	7,371.00	405

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035380 USMERCH-PNSNC TG3032	K	36.650	16.200

G/I: 176102-PNSNC TG3032 PHONE WB

GIF 9016
 103
 10016
 K.

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

SCA Consumer Packaging, Inc.
1401 Pleasant St., DeKalb, Illinois 60115

SCA CONSUMER PACKAGING, INC., REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Notice
IS MERCHANTS
1030 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA
EFF GREEN

IS MERCHANTS
1030 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Special Instructions
SCA product to be top load only.
Do not stack in transit.

eight charge terms: (Freight charges
are collected unless marked otherwise)
paid: Third Party:

Pkg	Pkg Type	Package Description References	NMFC	Weight (LB)	Rate	Order # Ref	Customer PO #
1	405 CTAC	0355806		7,371.00		0036280	06476

Packages: 405
Total Weight: 7,371.00
Total Charges: \$ 0.00

Carrier
nature: On 2nd

Date: 3 / 27 / 07

fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor
SCA Consumer Packaging, Inc.

4

SCA Consumer Packaging, Inc.

DEKALB, IL
BRANFORD, CT
TJUANANA, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MX

INVOICE NO dekb 5598074

PAGE 1

DATE 03/29/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

99

B
I
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T
OC013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USAS
H
I
P
T
O9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036380	26570			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	30.000	16.640	13.360	1,343.00000	22,347.52

CI: 175134 VTECH RZ6043 PHONE WB

Item: 035365

Description: USMERCH-175134 VTECH RZ6043 SET

U/M: K

Date Shipped: 03/29/07

** Packing Slip: 90714

** BOL #: 68619

REMIT TO:
SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	22,347.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	22,347.52

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

NO/REF - (0001)

Pro Number:

Contract: 1111111111

DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Origin:

SCA Consumer Packaging, Inc.
1401 Pleasant St., DeKalb, Illinois 60115

SCA CONSUMER PACKAGING, INC., REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Destination:

US MERCHANTS
1520 147 AVE LAM
STP
CHURCH GA 30140
USA

VOICES

2 MERCHANTS

247 WILSHIRE BLVD
EVERLY HILLS CA 94211

OFF GREEN

SCA PAYS
FRT.

Special Instructions

SCA product to be top load only.
Do not stack in transit.

Freight Charge Terms: (Freight charges
to collect unless marked otherwise)

Prepaid: ☒ Third Party: ☐

Pkgs	Pkg Type	Package Description References	NMFC	Weight (LB)	Rate	Order # Ref	Customer PO #
416	CTNS	000000		7,654.00		0036380	76570

Packages: 416

Total Weight: 7,654.00

Total Charges:

0.00

Signature: *[Signature]*

Date: 3/19/07

fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.
 is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of
 of Transportation.

shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."
 her's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

read or declared value of the property is hereby specifically stated by the shipper to be not exceeding

FED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

party described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood
 on this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another
 on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said
 7, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications
 on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
 hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, not forth in classification

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor
SCA Consumer Packaging, Inc.
DeKalb, Illinois

4

SCA Consumer Packaging, Inc.

DEKALB, IL
BRANFORD, CT
TIJUANA, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MX

PAGE 1

DATE 03/29/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

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OC013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USAS
H
I
P
T
O9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036380	26570			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	30.000	5.120	8.240	1,343.00000	6,876.16	

CI: 175134 VTECH RZ6043 PHONE WB

Item: 035365

Description: USMERCH-175134 VTECH RZ6043 SET

U/M: K

Date Shipped: 03/29/07

** Packing Slip: 0

** BOL #:

REMIT TO:
SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210ISO 9001
Registered

SALES AMOUNT	6,876.16
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	6,876.16



SCA Consumer Packaging, Inc.
MAIN PLANT
1401 PLEASANT STREET
DEKALB, ILLINOIS 60115
(815) 756-8451
FAX (815) 756-5187

JUNCOS, PR. 00777
Tel: (787) 734-8382
Fax: (787) 734-8386

BRANFORD, CT. 06405
Tel: (203) 483-8305
Fax: (203) 483-5209

Pack Slip# 90622

SPARTANBURG, SC. 29302
Tel: (864) 582-1000
Fax: (864) 582-5982

NOGALES, SONORA CP 84055
Tel: (011) 52-631-320-0268
Fax: (011) 52-631-313-0267

TIJUANA, B.C., MX 22550
Tel: (011) 52-664-627-3524
Fax: (011) 52-664-625-3317

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/28/07	D036380	26570	Freight Exch-P	4,550.00	250

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
2	035363 USMERCH-175118 VTECH 5865 MED SET	K	10.000	10.000

O/I: 175118 VTECH 5865 PHONE WB

U70
K-15016
1210

CTNS 250 PCS/CTN 40 TOTAL PIECES 10.000



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Fax: (787) 734-8386

BRANFORD, CT. 06405
Tel: (203) 483-8305
Fax: (203) 483-5209

Page: 1
Pack Slip# 90692

SPARTANBURG, SC. 29302
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Fax: (011) 52-631-313-0267

TIJUANA, B.C., MX 22550
Tel: (011) 52-664-627-3524
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Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Pack	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/28/07	0006300	26570		Freight Exch-P	2,500.00	128
					2355	128

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035365	K	30.000	5.120
	USMERCH-175134 VTECH RZ6043 SET			5.120

CAT: 175134 VTECH RZ6043 PHONE WB

071
K 8016

CTNS

128

PCS/CTN

40

TOTAL
PIECES

5120

THIS MEMORANDUM

is a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

DO/NO: 08611

Bill Number:

FREIGHT BILL

DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

SCA Consumer Packaging, Inc.

1401 Pleasant St., DeKalb, Illinois 60115

SCA CONSUMER PACKAGING, INC., REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS

1324 142 AVE EAST

OYF

SUMNER WA 98066

USA

Special Instructions

SCA product to be top load only.

Do not stack in transit.

SCA pays freight

MERCHANTS

240 WILSHIRE BLVD

EVERLY HILLS CA 90211

SA

ELF GREEN

Freight Charge Terms: (Freight charges

to be collected unless marked otherwise)

Prepaid: ☒ Third Party: ☐

Pkgs	Pkg Type	Package Description References	Weight (LB)	Rate	Order # Ref	Customer PO #
1	750 CTNS	035363	4,550.00		0036380	26570
2	160 CTNS	035364	2,880.00		0036380	26570
128			2355			

Packages: 410

Total Weight: 7,430.00

6905#

Total Charges:

0.00

Carrier

Signature:

Date: 03/28/07

1. If the boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

2. It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.

3. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

4. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

5. I, the undersigned, being duly authorized by the shipper, hereby certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.

6. I, the undersigned, being duly authorized by the shipper, hereby certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.

7. I, the undersigned, being duly authorized by the shipper, hereby certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.

8. I, the undersigned, being duly authorized by the shipper, hereby certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.

9. I, the undersigned, being duly authorized by the shipper, hereby certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.

10. I, the undersigned, being duly authorized by the shipper, hereby certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

SCA Consumer Packaging, Inc.

DeKalb, Illinois

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